

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630790002112

Invoice Date: 12/01/20

PO Number: B301129K

Check Number: 0275586

Check Amount: \$ 102.57

Check Date: 01/05/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0657456

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Ahlenius, George <ahleniusg@cod.edu>
Sent: Mon Dec 21 07:36:03 CST 2020
To: invoicing@cod.edu
CC:
Subject: pay approved invoice

George Ahlenius
Manager Telecommunications
College of DuPage
Office – 630-942-2707
Fax – 630-942-4044

[attachment: 12-01-2020.pdf]


AT&T B301129K

pay current charges only

 COLLEGE OF DUPAGE
 ATTN GEORGE AHLENIUS
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599

 Page 1 of 2
 Account Number 630 790-0021 845 3
 Billing Date Dec 1, 2020

Web Site att.com

Invoice Number 630790002112

Monthly Statement

Nov 2 - Dec 1, 2020

Bill-At-A-Glance

Previous Bill	201.49
Payment Received 11-20	102.57CR
Adjustments	.00
Past Due - Please Pay Immediately	98.92
Current Charges	102.57
Total Amount Due	\$201.49
Current Charges Due in Full by	Dec 29, 2020

Billing Summary

Online: att.com/myatt

Plans and Services	102.57
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	102.57

ENJOY GREAT VALUE.

Find out how you can save by bundling premium services such as TV, Wireless, and Internet with AT&T.

Call 866.261.8766

George Ahlenius 12/21/2020

AT&T Benefits

• Total AT&T Savings 482.00

Plans and Services

Promotions and Discounts

Item	No.	Description	
	1	Discount for CompleteLink 2.0 Discount for Bill Period Dec 1, 2020	3.96CR

Monthly Service - Dec 1 thru Dec 31

Charges for 630 790-0021	
CompleteLink® 2.0 Package	33.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$241.00 over the cost of the same services purchased separately.

Federal Access Charge	8.24
Charges for 630 790-0026	
CompleteLink® 2.0 Package	33.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$241.00 over the cost of the same services purchased separately.

Federal Access Charge	8.24
Total Monthly Service	82.48

Surcharges and Other Fees

9-1-1 Emergency System	3.00
Billed for Du Page County	.42
State Infrastructure Maintenance Fee	.07
State Additional Charges	6.00
Federal Universal Service Fee	1.14
IL Universal Service Fee	.04
IL Telecom Relay Svc and Eqp	10.67
Total Surcharges and Other Fees	10.67

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- FEE DESCRIPTIONS
- PAPERLESS BILLING
- LOCAL TOLL INFO
- WHITE PAGE DIRECTORY
- BUSINESS RATE CHANGE

See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.



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ATTN GEORGE AHLENIUS
425 FAWELL BLVD
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Account Number 630 790-0021 845 3
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Plans and Services

Taxes

Federal at 3%	2.39
Illinois at 7%	5.92
Municipal Telecommunications Tax	5.07
Total Taxes	13.38

Total Plans and Services 102.57

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$201.49.

LOCAL TOLL INFO

Our records show that you have AT&T Illinois or a company that resells services of AT&T Illinois as your carrier for local toll service.

LONG DISTANCE INFO

Our records indicate that you have chosen not to have a long distance company.

WHITE PAGE DIRECTORY

To get your free copy of the AT&T White Page directory, where available, please call 844.339.6334 or visit www.therealyellowpages.com. Some directories will move to a 14+ month publication. Questions? Please visit us at att.com or call the toll free number on your bill.

FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are

000000000064102000002686000000790E200E9E295481200006700E97



CAROL STREAM IL 60197-5080
PO BOX 5080
AT&T

Make Checks Payable to:

COLLEGE OF DUPAGE
ATTN GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

630 790-0021 845 3

Please include your account number on your check.

Account Number
Please Pay Immediately

Past Due Charges - \$98.92 - Please Pay Immediately
Billing Date Dec 1, 2020



DUE BY: Dec 29, 2020 \$201.49